Form

58

Partnership return of income

2000

For 200	CALENDAR YEAR, or other tax year beginning	, 200	00, and e	ending				,2	20	
Name	of partnership						Fede	eral EIN*		
Mailing address								Date business started		
City, town, state and Zip Code			Phone (daytime)				Check if this is an amended return			
1. 🔲	Type of partners (Check all that apply): 1. Partnership(s) 2. Individual(s) 3. Corporation(s) 4. Other (Identify) Was a North Dakota filed for the preceding							Yes No		
A. [B. [Retail/wholesale E. Other services H.	☐ Manufacturing ☐ Transportation ☐ Oil, gas, or coal		Fina						
•	Did this partnership invest in a North Dakota venture capital of Is this return being filed for a limited liability company (LLC)			Yes 🔲	No No	Check Schedu				
1. 2.	Partners' shares of income or loss (from Federal Form 10 Federal Form 1065-B, Schedule K, lines 1a, 2, 3b, 4b, 7 Partners' shares of deductions (from Federal Form 1065,	and 8)					1			
	from line 11 which is not an itemized deduction; if Feder		-	-			2			
3.	Balance (Subtract line 2 from line 1)				•••••		3			
4.	North Dakota additions (See instructions) (Attach suppo	orting schedule)				•	4			
5.	Balance (Add lines 3 and 4)						5			
6.	North Dakota subtractions:						6a			
	a. Interest income from U.S. obligations						- Oa			
	b. Other (See instructions) (Attach supporting schedul	le)	L				6b			
	c. Total North Dakota subtractions (Add lines 6a and 6	5b)				•	6c			
7.	Adjusted federal income or loss (Subtract line 6c from line 5). If 100% North Dakota partnership, skip lines 8 through 12 and enter this amount on line 13					7				
8.	Net allocable income or loss (See instructions) (Attach supporting schedule)					8				
9.	North Dakota apportionable income or loss (Subtract line 8 from line 7)						9			
10.	Apportionment factor (from line 14, Schedule B, Form 58)					10				
11.	Income or loss apportioned to North Dakota (Multiply line 9 by line 10)					11				
12.	Net North Dakota allocable income or loss (See instructions) (Attach supporting schedule)						12			
13.	North Dakota income or loss (Add lines 11 and 12)					•	13			
	Attach a complete copy of the 2000 federal partne									
	re under the penalties of N.D.C.C. § 12.1-11-02, which provides for including any accompanying schedules and statements, has been exar *For Privacy Act information, see bottom of page 2 of this f	mined by me and to the								
	re of general partner or authorized representative	Date		т.	an Tan Da			l-:		
				F	or Tax De _l	partment	use on	ıy		
Signatu	re of paid preparer	Date								
	o: Office of State Tax Commissioner, State Capitol,									

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Schedule A: Distribution of income (loss) and renaissance zone exemptions and credits to partners

Name and address of partner	Partner's SSN or FEIN	Partner's distributive share						
If partner is a nonresident of North Dakota, check box. If additional lines are needed, attach a schedule.		%	North Dakota income or loss from Form 58, page 1, line 13	income exemption	Renaissance zone tax credit from Schedule RZ, Part 6, line 7			
Total (Add all partners' distributive shares)		. 100%						

Schedule B: Calculation of apportionment factor (for multistate partnership)

Property factor Average value at <i>original</i> cost of real and tangible personal	Column 1 Total	Column 2 North Dakota		Column 3 Factor
property used in the business.				(Column 2 ÷ Column 1)
Exclude value of construction in progress)				` '
1. Land			1	
2. Buildings and other fixed depreciable assets			2	
3. Depletable assets			3	
4. Inventories			4	
5. Other assets (Attach schedule)			5	
6. Rented property (Annual rental capitalized x 8)			6	
7. Total property (Add lines 1 through 6)			7	
Payroll factor	<u> </u>			
8. Wages, salaries, commissions and other compensation of employees which were included in the Federal Form 106: (If the amount in Column 2 does not agree with the total compensation reported for North Dakota unemployment insurance purposes, attach a detailed explanation.)	5		8	
Sales factor				
Gross receipts or sales, less returns and allowances (Federal Form 1065, Line 1c)			9	
10. Sales delivered or shipped to North Dakota destinations			10	
11. Sales shipped from North Dakota to:			11	
(a) The United States Government			(a)	
(b) Purchasers in a state or foreign country where the			11	
partnership did not have a filing requirement			(b)	
12. Total sales (Add lines 9 through 11)			12	
13. Sum of factors (<i>Add lines 7, 8, and 12</i>)			13	
14. Apportionment factor (Divide line 13 by 3; however, if there ar				
of factors actually present on lines 7, 8 and 12) Enter result on			14	

this form is mandatory and is required under Subsections 1 and 7 of North Dakota Century Code § 57-38-31. A social security number or federal employer identification number is used as an identification number by the Office of State Tax Commissioner for file control purposes, recordkeeping, and for cross-checking the taxpayer's files with the Internal Revenue Service.